

Provider Inspection Summary

For the period 06/01/2003 to 05/31/2006
Community Based Residential Facility
CLASS CNA (NONAMBULATORY)

Facility Information

Facility Name: SUNNY RIDGE LLC (111045)

Address: 202 LAKEWOOD TR, MARSHALL, WI 53559

License Status: REGULAR

Licensed/Certified/Registered 05/17/1998

Regional Office: SOUTHERN REGION (MADISON), (608) 243-2370

Survey History

Survey ID: 0094306 **End Date:** 02/03/2005 **Type:** STANDARD **Purpose:** SURVEY

Results: ENFORCEMENT ACTION

Statement of Deficiency: #10008126 Served 03/24/2005

<u>Deficiencies Cited</u>	<u>Subject Area</u>	<u>Compliance Verified</u>	<u>Corrected</u>
83.15(1)(a)	STAFFING PATTERNS		
83.31(2)	SERVICES		
83.32(1)(a)	ASSESSMENT AND ISP		

Survey ID: 0093592 **End Date:** 11/04/2004 **Type:** STANDARD **Purpose:** COMPLAINT

Results: ENFORCEMENT ACTION

Statement of Deficiency: #10008065 Served 11/15/2004

<u>Deficiencies Cited</u>	<u>Subject Area</u>	<u>Compliance Verified</u>	<u>Corrected</u>
13.05(2)	CLIENT PROTECTION	02/03/2005	Yes
83.11(3)(f)	RESIDENT BELIEVED TO BE INCOMPETENT		
83.19(3)(f)	ACCIDENT RESULTS IN HOSPITALIZATION		
83.21(4)(g)	FAIR TREATMENT		

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Survey ID: 0091501 End Date: 11/06/2003 Type: OTHER Purpose: COMPLAINT

Results: ENFORCEMENT ACTION

Statement of Deficiency: #10007894 Served 11/10/2003

<u>Deficiencies Cited</u>	<u>Subject Area</u>	<u>Compliance Verified</u>	<u>Corrected</u>
83.11(1)(a)	FINANCIAL STABILITY		

Survey ID: 0091313 End Date: 10/07/2003 Type: OTHER Purpose: COMPLAINT

Results: ENFORCEMENT ACTION

Statement of Deficiency: #10007877 Served 10/28/2003

<u>Deficiencies Cited</u>	<u>Subject Area</u>	<u>Compliance Verified</u>	<u>Corrected</u>
83.14(1)(d)	FIRE SAFETY, FIRST AID & CHOKING	10/06/2003	Yes
83.14(4)	TRAINING PLAN BY CBRF	10/26/2004	Yes
83.33(3)(c)3	PROOF-OF-USE RECORD AUDITED DAILY	10/26/2004	Yes
83.33(3)(j)1	DESTRUCTION OF MEDICATIONS	10/26/2004	Yes
83.41(2)(b)	EACH RESIDENT SHALL HAVE	10/26/2004	Yes
83.41(2)(c)	CLEAN LINENS WEEKLY	10/26/2004	Yes

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Enforcement History

Date: 03/21/2005 SOD #10008126 Appealed: No

Sanctions

COMPLY WITH DEPARTMENT PLAN OF CORRECTION
COMPLY WITH REQUIREMENT

Date: 11/09/2004 SOD #10008065 Appealed: No

Sanctions

COMPLY WITH DEPARTMENT PLAN OF CORRECTION
PROVIDE TRAINING
FORFEITURE---83.11(3)(f)
FORFEITURE---83.21(4)(g)

Date: 11/06/2003 SOD #10007894 Appealed: No

Sanctions

OTHER SANCTION

Date: 10/23/2003 SOD #10007877 Appealed: Yes Decision: STIPULATION

Sanctions

COMPLY WITH FACILITY PLAN OF CORRECTION
OTHER SANCTION
FORFEITURE---83.14(1)(d)
FORFEITURE---83.14(d)

Date: 06/09/2003 SOD #10006672 Appealed: Yes Decision: STIPULATION

Sanctions

FORFEITURE---83.14(1)(a)
FORFEITURE---83.19(1)(d)
FORFEITURE---83.21(4)(p)

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Complaint History

Date Complaint Received: 09/10/2004

Date Investigation Completed: 10/21/2004

Subject Area(s)

MEDICATIONS
ADMINISTRATION

Result

NOT SUBSTANTIATED
NOT SUBSTANTIATED

SOD #

Date Complaint Received: 09/07/2004

Date Investigation Completed: 10/21/2004

Subject Area(s)

RESIDENT BEHAVIOR/FACILITY PRACTICE
PHYSICAL PLANTS & SAFETY HAZARDS
MEDICATIONS

Result

SUBSTANTIATED
NOT SUBSTANTIATED
NOT SUBSTANTIATED

SOD #

10008065

Date Complaint Received: 08/12/2003

Date Investigation Completed: 10/20/2003

Subject Area(s)

MEDICATIONS
ADMINISTRATION
STAFF TRAINING AND PROFICIENCY
PROGRAM SERVICES
QUALITY OF LIFE

Result

SUBSTANTIATED
SUBSTANTIATED
NOT SUBSTANTIATED
NOT SUBSTANTIATED
NOT SUBSTANTIATED

SOD #

10007877

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